

INVOICE REFERENCE

Date: 27/03/2020

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

To: Abena Oppong-Asare MP
House of Commons
London
SW1A 0AA

INVOICE FOR PROFESSIONAL SERVICES

Quantity	Description	Sub Total Amount
21 st February to 27 th of March 2020 (Incl.) (25 Full days) @150 GBP per day	Professional Services Lead on COVID-19 emergency response, set up casework system and managing Junior Caseworker	£3,750
GRAND TOTAL	£3,750	

I confirm that the amount of work and services that have been invoiced is accurate.

Payment Details:

Bank Name: [REDACTED]

Account Name: [REDACTED]

Account Number: [REDACTED]

Sort Code: [REDACTED]

BIC or Swift: [REDACTED]

Currency: GBP